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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-29782 / MBK

Michael J. Carbotti
Joanne M. Carbotti

Petition Filed Date: 10/20/2019
341 Hearing Date: 11/21/2019
Confirmation Date: 04/08/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,045.00	73457870	02/02/2021	\$1,045.00	74220390	03/01/2021	\$1,045.00	74902830
04/05/2021	\$1,045.00	75665930	05/03/2021	\$1,045.00	76382640	06/01/2021	\$1,045.00	77108660
06/02/2021	\$1,045.00	77108090	06/07/2021	(\$1,045.00)	77108660	07/06/2021	\$1,045.00	77754870
08/02/2021	\$1,045.00	78491980	09/02/2021	\$1,045.00	79169660	10/01/2021	\$1,045.00	79812770
11/01/2021	\$1,045.00	80537440	12/02/2021	\$1,045.00	81155010	01/03/2022	\$1,045.00	81819950
02/02/2022	\$1,045.00	82460570						
Total Receipts for the Period: \$14,630.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,035.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael J. Carbotti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian F. O'Malley	Attorney Fees	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017, 2018	Priority Creditors	\$5,817.07	\$5,817.07	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$210.69	\$15.76	\$194.93
3	DISCOVER BANK	Unsecured Creditors	\$4,680.97	\$378.83	\$4,302.14
4	DISCOVER BANK	Unsecured Creditors	\$18,263.32	\$1,478.04	\$16,785.28
5	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$4,633.02	\$374.95	\$4,258.07
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,196.33	\$258.67	\$2,937.66
7	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$3,422.47	\$276.98	\$3,145.49
8	LVNV FUNDING LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,834.51	\$148.48	\$1,686.03
9	MERRICK BANK	Unsecured Creditors	\$3,631.15	\$293.87	\$3,337.28
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,776.86	\$143.80	\$1,633.06
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,544.59	\$125.01	\$1,419.58
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,867.13	\$474.82	\$5,392.31
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,243.76	\$100.65	\$1,143.11
14	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,022.66	\$244.63	\$2,778.03
15	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,816.74	\$470.76	\$5,345.98

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16	VW CREDIT INC »» 2019 VOLKSWAGEN JETTA/LEASE	Debt Secured by Vehicle	\$20.94	\$20.94	\$0.00
17	TD BANK USA NA	Unsecured Creditors	\$3,656.92	\$295.96	\$3,360.96
18	Village Capital & Investment LLC »» P/142 LIONS HEAD BOULEVARD S/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
19	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$10,458.86	\$846.42	\$9,612.44
20	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,109.01	\$89.76	\$1,019.25
21	TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA COROLLA/LEASE DEF BAL	Unsecured Creditors	\$2,230.36	\$180.50	\$2,049.86
22	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/WAL-MART	Unsecured Creditors	\$6,855.81	\$554.84	\$6,300.97
23	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$583.95	\$36.52	\$547.43
24	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$3,311.33	\$267.98	\$3,043.35
25	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE, NA/SAKS FIFTH AVE	Unsecured Creditors	\$1,810.69	\$146.54	\$1,664.15
26	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$920.92	\$74.54	\$846.38
27	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,012.87	\$81.97	\$930.90
28	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,404.41	\$113.66	\$1,290.75
29	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$993.28	\$80.39	\$912.89
30	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$732.29	\$59.27	\$673.02
31	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/JCP	Unsecured Creditors	\$985.53	\$79.76	\$905.77
32	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/BP	Unsecured Creditors	\$6,705.16	\$542.64	\$6,162.52
33	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/MODELL'S MVP VISA	Unsecured Creditors	\$14,239.78	\$1,152.42	\$13,087.36
34	Verizon by American InfoSource as Agent	Unsecured Creditors	\$291.76	\$16.46	\$275.30
35	ALLY CAPITAL »» 2018 SUBARU OUTBACK	Debt Secured by Vehicle	\$34.92	\$34.92	\$0.00
36	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$4,199.78	\$339.89	\$3,859.89
37	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$5,170.02	\$418.40	\$4,751.62
38	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$3,818.51	\$309.04	\$3,509.47
39	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$1,473.07	\$119.22	\$1,353.85
40	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$2,400.96	\$194.31	\$2,206.65
41	TD BANK, N.A.	Unsecured Creditors	\$12,961.17	\$1,048.94	\$11,912.23
42	TD BANK, N.A.	Unsecured Creditors	\$9,679.10	\$783.32	\$8,895.78
43	NJCLASS »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
44	NJ DIVISION OF TAXATION »» 2017-2018	Priority Creditors	\$4,940.13	\$4,940.13	\$0.00
45	City of Philadelphia »» PARKING FINES	Priority Creditors Hold Funds: Per Plan	\$993.00	\$0.00	\$993.00
46	New York City Department of Finance »» PARKING FINES	Priority Creditors Hold Funds: Per Plan	\$405.00	\$0.00	\$405.00

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47	NEW JERSEY TURNPIKE AUTHORITY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
	»» UNPAID TOLLS/ADMIN CLAIMS	No Disbursements: Filed Out of Time			

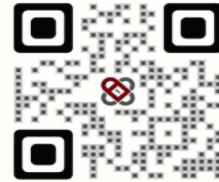
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$29,035.00	Plan Balance:	\$33,665.00 **
Paid to Claims:	\$23,431.06	Current Monthly Payment:	\$1,045.00
Paid to Trustee:	\$2,272.32	Arrearages:	\$225.00
Funds on Hand:	\$3,331.62	Total Plan Base:	\$62,700.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**